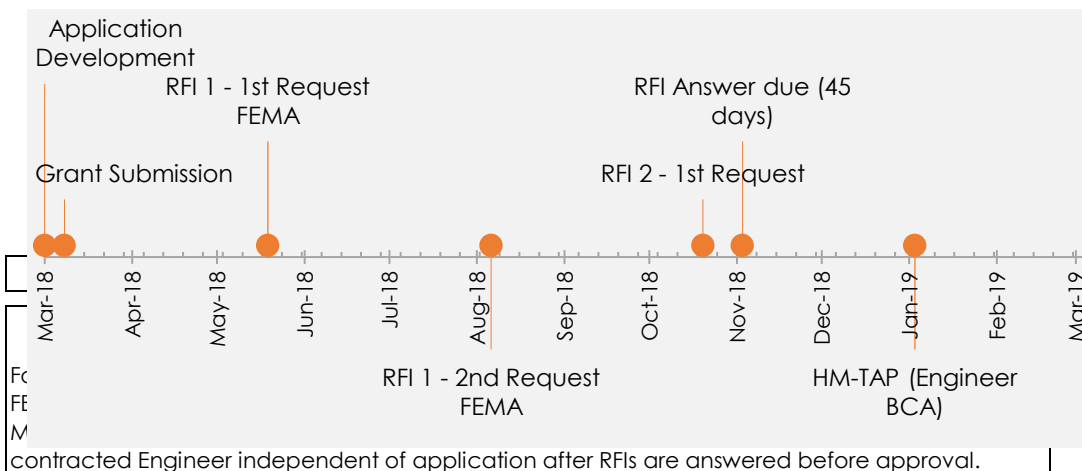


## FEMA-4273-DR-WV-0053

<b>Project Title:</b>	State EOC Hardening/Shelter	<b>Number:</b>	00-53
<b>Program:</b>	WVDHSEM-Mitigation	<b>Project Manager:</b>	Brian Penix
<b>Progress Report</b>		<b>Report No.</b>	1



Milestones, Tasks, Outcomes delivered this period		Completion dates	
Milestones, Tasks, Outcomes	Comments	Planned	Actual
Grant Submission	With assurances		12-Mar-18
RFI 1/2	Starts 45 day clock	2-Nov-18	

### Major Risks and Issues (Include an assessment of their impact and any actions taken)

Unanswered RFI's can cause the application to be denied. May be seen as a duplication of program. BCA has been denied for previous projects if done by the SHMO.

### Recommendations and Requests for Decision or Support

Review other potential funding sources.

Milestones, Tasks, Outcomes to deliver next period		Completion dates	
Milestones, Tasks, Outcomes	Comments	Planned	Forecast
Must pass HM-TAP BCA	FEMA Engineer		7-Jan-19

* RED	Major issue - needs escalation. Slippage exceeds 10% of the estimated project time scale or budget, or quality is severely compromised. Corrective actions haven't been taken or aren't effective. Unlikely to deliver on time, on budget, or according to the quality requirements.
AMBER	Minor issue - being actively handled within the team. Budget or time scale slippage is within 10% of the estimated values, or impact on quality is minor. Scope is still within tolerance.
GREEN	Project progressing according to plan. Low risk, no issues, no corrective actions needed.